

Work Order ID 70549

Friday, June 10, 2011 3:37:08 PM



Page 1

Item ID: D350-561-141

Accept



Setup Start



Revision ID:

Stop



Item Name: Single Cargo Mirror Assembly

Start Date: 6/10/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/15/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

11-06-13

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-561-141 CHG003

Subloc 16

JG-CL 11-6-14

105

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

11/6/13 (D)

110

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Subloc 16



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

Item ID: D350-561-141

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Setup Start



Revision ID:

Stop



Item Name: Single Cargo Mirror Assembly

Start Date: 6/10/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/15/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

0.00



Packaging

0.00

Packaging

Memo

Packaging

Identify and pack for shipping as per PPP D350-561-141

*Reoc**11/6/11 6:52 PM*

130

0.00



QC21- Final Inspection - Work Order Release

0.00

QC

Memo

Quality Control

*11/6/2011**MF**11-06-17*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Friday, June 10, 2011 3:37:14 PM

[illegible]

Required Date: 6/15/2011

Required Qty: 1.00

Comments: IPP A 07.07.26 new issue (DSI9379) EC verified by:JLM IPP rev
B 10.02.16 per ecn 10-523 EC verified by: DD IPP Rev:C add pick kit
DD 10.03.15 verified by:EC IPP Rev:D 10.09.14 per IIN revD
DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2011-101  6" Mirror		Manufactured	No			105	Each	16.0000	 1	1			
				<u>Location</u>						<u>Loc Qty</u>			
				ST221						16			
				65838						16			
D2012-105  Arm		Manufactured	No			105	Each	0.0000	 1	1			
D2012-107  Clevis		Manufactured	No			105	Each	30.0000	 1	1			
				<u>Location</u>						<u>Loc Qty</u>			
				WA005						30			
				66811						30			
D2012-111  Bracket		Manufactured	No			105	Each	4.0000	 1	1			
				<u>Location</u>						<u>Loc Qty</u>			
				ST004						4			
				62051						4			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

• Picklist Print

Friday, June 10, 2011 3:37:15 PM

Work Order ID: 70549

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly

Start Date: 6/10/2011

Required Date: 6/15/2011

Start Qty: 1.00

Required Qty: 1.00

D2012-115

 Bracket, Clevis

Manufactured No

105 Each

26.0000

1

 SL

Location

Loc Qty

Loc Code

ST004

26


25581


26

Manufactured No

105 Each

124.0000

2

 SL

D2022-101

 Spacer

Location

Loc Qty

Loc Code

ST504

124

67768

4

69532

60

69824

60


Manufactured No

105 Each

3.0000

1

 1
 70728 11/6/16

D3629-1

 Bracket

Location

Loc Qty

Loc Code

ST245A

3

62341

3


Manufactured No

105 Each

7.0000

1

 1
 11/6/13

D3635-1

 Gasket

Location

Loc Qty

Loc Code

st073

7

62340

7

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

Page 3

Friday, June 10, 2011 3:37:15 PM

Work Order ID: 70549



Parent Item: D350-561-141



Parent Item Name: Single Cargo Mirror Assembly

Start Date: 6/10/2011

Required Date: 6/15/2011

Start Qty: 1.00

Required Qty: 1.00

D3646-1

Manufactured No

105

Each

5.0000



Arm



Location

Loc Qty

Loc Code

ST229

5

64413

5

D3646-3

Manufactured No

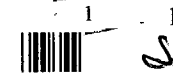
105

Each

5.0000



Arm



Location

Loc Qty

Loc Code

ST229

5

64414

5

D4070-041

Manufactured No

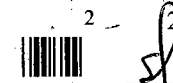
105

Each

33.0000



Clamp



Location

Loc Qty

Loc Code

ST460

33

64415

7

68831

26

AN3-4A

Purchased No

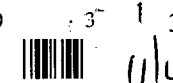
105

Each

672.0000



Bolt



Location

Loc Qty

Loc Code

ST350

672

104291

300

104625

300

114374

72

Friday, June 10, 2011 3:37:15 PM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 70549

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly

Start Date: 6/10/2011

Required Date: 6/15/2011

Start Qty: 1.00

Required Qty: 1.00

AN3-5A
Bolt

Purchased

No

105

Each

1,122.000

Location

Loc Qty

Loc Code

ST350

1122

115371

322

117423

800

Purchased

No

105

Each

360.0000

Location

Loc Qty

Loc Code

ST351

360

116704

60

117441

300

Purchased

No

105

Each

281.0000

Location

Loc Qty

Loc Code

ST355

200

117508

200

ST356

81

116191

31

116549

50

Purchased

No

105

Each

186.0000

Location

Loc Qty

Loc Code

ST356

186

116419

11

117313

50

117619

125

AN4-10A
Bolt

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, June 10, 2011 3:37:16 PM

Work Order ID: 70549

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly

Start Date: 6/10/2011

Required Date: 6/15/2011

Start Qty: 1.00

Required Qty: 1.00

AN960JD10 NAS1149D0363J Purchased

No

105

Each

0.0000

8

8

Washer

AN960JD416 NAS1149D0463J Purchased

No

105

Each

0.0000

8

8

Washer

MS21042L3 Purchased

No

105

Each

2,307.000

4

4

Nut

Location

Loc Qty

Loc Code

ST300

2307

108701

12

116391

9

116549

586

117441

800

117601

400

117885

500

MS21042L4 Purchased

No

105

Each

5,299.000

4

Nut

Location

Loc Qty

Loc Code

ST300

5299

117441

2999

117601

800

117885

1500

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

REFERENCE ONLY

5. PARTS LIST

Qty -041	Qty -043	Qty -045	Qty -141	Qty -143	Part Number	Description
X	1				D350-561-041	SINGLE MIRROR INSTALLATION
	X		1		D350-561-043	DUAL MIRROR INSTALLATION
	1	X		1	D350-561-045	MIRROR KIT
			X	1	D350-561-141	SINGLE MIRROR INSTALLATION
				X	D350-561-143	DUAL MIRROR INSTALLATION
1		1	1		D2011-101	Mirror
1					D2012-101	Arm
1					D2012-103	Arm
1			1		D2012-105	Arm
2			1		D2012-107	Clevis
1					D2012-109	Bracket
1			1		D2012-111	Bracket
4		2			D2012-113	Clamp
1			1		D2012-115	Bracket
4			2		D2022-101	Spacer
4					D2856-100-325	Abrasion Strip
1*		1*	1*		D3014-1	Locknut
			1		D3629-1	Bracket
			1		D3635-1	Gasket
		2			D3635-3	Gasket
			1		D3646-1	Arm
			1		D3646-3	Arm
			2		D4070-041	Clamp
2		2	3		AN3-4A	Bolt
2			3		AN3-5A	Bolt
1			1		AN3-6A	Bolt
2			1		AN4-10A	Bolt
3			3		AN4-5A	Bolt
14		4	8		AN960JD10	Washer
9		2	8		AN960JD416	Washer
1*		1*	1*		AN960JD416L	Washer
5		2	4		MS21042L3	Nut (or MS21042-3)
5			4		MS21042L4	Nut (or MS21042-4)

*INCLUDED AS PART OF D2011-101 MIRROR

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Revision: D

Date: 10.06.16